

City of San Antonio



AGENDA

City Council A Session

Municipal Plaza Building
114 W. Commerce Street
San Antonio, Texas 78205

Thursday, May 1, 2025

9:00 AM

Municipal Plaza Building

The City Council will hold its regular meeting in the Norma S. Rodriguez Council Chamber in the Municipal Plaza Building beginning at the above referenced date and time for the following items. Once convened, the City Council will take up the following items in any order during the meeting but no sooner than the designated times.

9:00AM: Call to Order

Members of the public can comment on items on the agenda. To sign up to speak visit www.saspeakup.com. Click on meetings and events and select the meeting you'd like to participate in. Sign up to speak or submit a written comment. Questions relating to these rules may be directed to the Office of the City Clerk at (210) 207-7253.

Individuals signing up for public comment may register for VIA bus fare or parking validation at www.saspeakup.com. VIA bus fare or parking at City Tower Garage (located at 100 Blk N. Main) will be provided to individuals who request the assistance. Staff will provide VIA bus fare passes and parking validation tickets in the lobby of City Council Chambers.

To view the Live meeting please view our [Live Stream](#)

During the meeting, the City Council may meet in executive session for consultation with the City Attorney's Office concerning attorney-client matters under Chapter 551 of the Texas

Government Code.

ACCESS STATEMENT

The City of San Antonio ensures meaningful access to City meetings, programs and services by reasonably providing: translation and interpretation, materials in alternate formats, and other accommodations upon request. To request these services call (210) 207-2098 or Relay Texas 711 or by requesting these services online at <https://www.sanantonio.gov/DEI/Language-Services>. Providing at least 72 hours' notice will help to ensure availability.

Intérpretes en español estarán disponibles durante la junta del consejo de la ciudad para los asistentes que lo requieran. También se proveerán intérpretes para los ciudadanos que deseen exponer su punto de vista al consejo de la ciudad. Para más información, llame al (210) 207-7253.

For additional information on any item on this agenda, please visit www.sanantonio.gov or call (210) 207-7080.

- 10.** Ordinance approving the 2025 Street Rehabilitation Task Order Contract Package 11 with Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by San Antonio Water System and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure. Funding is from the General Fund, Advanced Transportation District Fund, and debt proceeds. [John Peterek, Assistant City Manager; Razi Hosseini, Director, Public Works]

THE CITY COUNCIL MAY RECESS FOR LUNCH AND RECONVENE TO CONSIDER ANY UNFINISHED COUNCIL BUSINESS

6:00 P.M. – If the Council has not yet adjourned, the presiding officer shall entertain a motion to continue the council meeting, postpone the remaining items to the next council meeting date, or recess and reconvene the meeting at a specified time on the following day.

Printed on: 05/04/2025 07:24 AM



City of San Antonio

Agenda Memorandum

File Number:

Agenda Item Number: 10

Agenda Date: May 1, 2025

In Control: City Council A Session

DEPARTMENT: Public Works Department

DEPARTMENT HEAD: Razi Hosseini

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Contract Award: 2025 Street Rehabilitation Task Order Contract Package 11

SUMMARY:

An ordinance accepting the lowest responsive bid and awarding the 2025 Street Rehabilitation Task Order Contract Package 11 to Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by San Antonio Water System (SAWS) and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure. Funds are available from the General Fund, Advanced Transportation District Fund, and debt proceeds.

BACKGROUND INFORMATION:

Project Background

As part of the approved FY 2025 Budget, City Council approved a \$122 million budget for the Street Maintenance Program (SMP). Of the total program, \$102 million is allocated 100% based on street condition per Council District and \$20 million (funded in the 2022 Bond) is allocated based on 50% street network size and 50% street condition per Council District.

The \$122 million is comprised of \$14 million in-house and \$108 million contractual street

maintenance projects including \$20 million Bond funding projects. This ordinance authorizes one contract for FY 2025 totaling \$4,993,382.75 for the construction of street maintenance projects. Additional contracts are scheduled to be awarded at a later date for the remaining SMP.

Procurement of Services

This project was advertised on January 31, 2025, for construction bids in the San Antonio Hart Beat, the City's website, the Texas Electronic State Business Daily, on TVSA, and through the electronic bidding website CivCast. Bids were opened on February 28, 2025, and four (4) bids were received. Of these, Clark Construction of Texas, Inc. submitted the lowest responsive bid as indicated in the attached bid summary.

This contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. The Goal Setting Committee set a 14% Minority/Women Business Enterprise (M/WBE) subcontracting goal, a 1% African American Business Enterprise (AABE) subcontracting goal, and a mentorship/protégé requirement. Clark Construction of Texas, Inc. has committed to meeting the subcontractor participation goal and mentorship/protégé requirement.

This construction contract was developed utilizing the low bid process; therefore, a Contracts Disclosure Form is not required.

This vendor has acknowledged to comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023.

ISSUE:

This ordinance accepts the lowest responsive bid and awards the 2025 Street Rehabilitation Task Order Contract Package 11 to Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by San Antonio Water System (SAWS) and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

As part of the department's continuing efforts to expedite project delivery and complete infrastructure projects, this task order contract will enable Public Works to execute multiple projects delivered through the Street Maintenance Program (SMP).

The 2025 Street Rehabilitation Task Order Contract Package 11 includes but is not limited to the repair of a street's base structure, asphalt surface overlay, wheelchair ramps improvements and any other required work to complete the SMP projects located throughout the City.

ALTERNATIVES:

None.

FISCAL IMPACT:

This ordinance accepts the lowest responsive bid and awards the 2025 Street Rehabilitation Task Order Contract Package 11 to Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by SAWS and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure. Funds are available from the General Fund, Advanced Transportation District Fund, and debt proceeds.

Requirements and associated work activities will be detailed in individual task orders. The City makes no minimum guarantee pertaining to the volume of work. If funding for any work activities is not previously appropriated, funding will be identified and appropriated through subsequent City Council action.

RECOMMENDATION:

Staff recommends approval.

APPARENT LOW BIDDERS

2025 Street Rehabilitation TOC Package 11

ID: 23-04184

Bid Summary	
Engineers Estimate	\$4,995,000.00
Total Bids	4
AMLT \$	\$768,648.25
AMLT %	15.39%
Average Bid	\$5,928,828.30

	Bidder	BASE BID
1	Clark Construction of Texas <i>Submitted: 2/28/2025 1:31:33 PM</i>	\$4,993,382.75
2	Alamo City Constructors <i>Submitted: 2/28/2025 12:42:42 PM</i>	\$5,762,031.00
3	J&P Paving Co Inc <i>Submitted: 2/28/2025 1:33:18 PM</i>	\$6,250,488.05
4	E-Z Bel Construction, LLC <i>Submitted: 2/28/2025 12:17:49 PM</i>	\$6,709,411.40

Bids opened at: 2/28/2025 2:00:51 PM

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

**AWARDING THE 2025 STREET REHABILITATION TASK ORDER
CONTRACT PACKAGE 11 TO CLARK CONSTRUCTION OF
TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$4,993,382.75, OF
WHICH \$218,700 WILL BE REIMBURSED BY SAN ANTONIO
WATER SYSTEM AND \$2,100 WILL BE REIMBURSED BY CPS
ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING
INFRASTRUCTURE. FUNDING IS FROM THE GENERAL FUND,
ADVANCED TRANSPORTATION DISTRICT FUND, AND THE 2022
GENERAL OBLIGATION BOND PROGRAM**

* * * * *

WHEREAS, as part of the FY 2025 Budget, City Council approved a \$122 million budget for the Street Maintenance Program (SMP), of which total \$102 million is allocated based on 100% street condition per City Council District and \$20 million funded in the 2022 Bond Program is allocated based on 50% street network size and 50% street condition per City Council District; and

WHEREAS, this ordinance authorizes one contract for FY 2025 totaling \$4,993,382.75 for the construction of street maintenance projects. Additional contracts are scheduled to be awarded at a later date for the remaining SMP; and

WHEREAS, this project was advertised for construction bids on January 31, 2025, and our (4) bids were received and opened on February 28, 2025, of which Clark Construction of Texas, Inc., submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. This contractor has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance #2023-08-31-0585; and

WHEREAS, as part of the Department's continuing efforts to expedite project delivery and complete infrastructure projects, the task order contract will enable Public Works to execute multiple projects delivered through the Street Maintenance Program (SMP); and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2025 Street Rehabilitation Task Order Contract Package 11 to Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by San Antonio Water System

(SAWS) and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure; and

WHEREAS, pursuant to Ordinance No. 2025-01-30-0067, approving a Memorandum of Understanding between the City of San Antonio and San Antonio Water System for coordination and management of construction projects, as well as Ordinance No. 2016-04-07-0240 and San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS and CPS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City's right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering ("SUE"); **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to award the 2025 Street Rehabilitation Task Order Contract Package 11 to Clark Construction of Texas, Inc. in an amount not to exceed \$4,993,382.75, of which \$218,700 will be reimbursed by San Antonio Water System (SAWS) and \$2,100 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

SECTION 2. Funds for this contract in the amount of \$4,772,582.75 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-01 and GL Account 5201140.

SECTION 3. Funds for this contract in the amount of \$142,750.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-02-11 and GL Account 5201245.

SECTION 4. Funds for this contract in the amount of \$75,950.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-02-12 and GL Account 5201245.

SECTION 5. Funds for this contract in the amount of \$2,100.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-04-06 and GL Account 5201245.

SECTION 6. Payment not to exceed \$4,993,382.75 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. Payment is for necessary adjustments to their existing infrastructure. Funds are available from the General Fund, Advanced Transportation District Fund, Bond Program, debt proceeds, and other funding sources included in the FY 2025 Capital Budget. \$218,700.00 will be reimbursed by San Antonio Water System and \$2,100.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into Project 23-04184.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

DAH
5/1/2025
Item No.

SECTION 8. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 1st day of May, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney



City Council A-Session

**Item #10 - Contract Award: 2025 Street
Rehabilitation TOC Package 11**

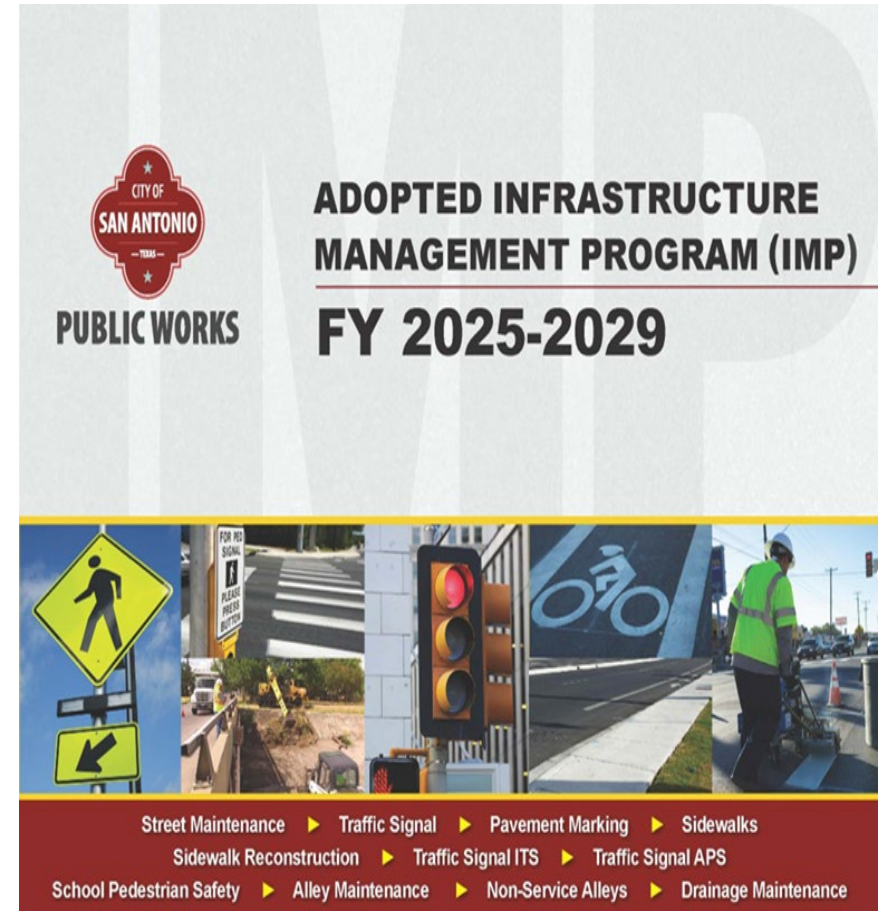
May 1, 2025

Razi Hosseini, P.E., R.P.L.S., Director/City Engineer, Public Works Department

Background



- Street Maintenance Program (SMP) is a component of the 5-Year Infrastructure Management Program (IMP).
- The FY 2025 SMP Budget includes \$122 million for the completion of pavement preservation and rehabilitation projects
- This contract will facilitate the completion of pavement rehabilitation projects.



Scope of Work

This contract will be used for completion of IMP pavement rehabilitation projects, which will include:

- Street base replacement
- Street mill and overlay
- Flatwork and wheelchair ramps
- Any associated required work





Recommendation

Approval of one (1) SMP contract package as follows:

Contractor	Package	Not to Exceed
Clark Construction of Texas, Inc.	2025 Street Rehabilitation TOC Package 11	\$4,993,382.75

City Council A-Session



PUBLIC WORKS

**Item #10 - Contract Award: 2025 Street Rehabilitation
TOC Package 11**